

Vendor Name	PO Number	Invoice Number	Invoice Description	Amount
Amazon.Com	106-7435	386373716	Purple Hard Hats	101.51
Amazon.Com	106-7616	386813042	Lego Head Lamps	132.24
Amazon.Com	805-6939	120950	Movie Studio Platinum	79.95
BMO Harris MasterCard	873-7485	McDonalds	Meal Boys Golf	38.78
BMO Harris MasterCard	700-7730	March 18-20	Fuel	160.55
BMO Harris MasterCard	107-7452	183116	Car rental	337.02
BMO Harris MasterCard	107-7454	222706	Lodging - ASchwantes, PSchaefer	116.45
BMO Harris MasterCard	105-7486	Calvin Gilmore	Snacks Boys Golf	48.50
BMO Harris MasterCard	105-7487	Twin Lakes	Meal Boys Golf	275.90
BMO Harris MasterCard	105-6827	Dollar Tree	Prom Supplies	54.90
BMO Harris MasterCard	105-7489	Holiday Inn	Lodging Boys Golf	84.36
BMO Harris MasterCard	105-7489	Holiday Inn	Lodging Boys Golf	84.36
BMO Harris MasterCard	105-7489	Holiday Inn	Lodging Boys Golf	84.36
BMO Harris MasterCard	105-7489	Holiday Inn	Lodging Boys Golf	84.36
BMO Harris MasterCard	105-7490	Mr Gattis	Meal Boys Golf	73.77
BMO Harris MasterCard	105-7503	Fairfield inn	Lodging Boys Golf	15.00
BMO Harris MasterCard	105-7503	Fairfield Inn	Lodging Boys Golf	412.72
BMO Harris MasterCard	105-7507	Boundary House	Meal Boys Golf	271.81
BMO Harris MasterCard	105-7508	Ocean Ridge	Boys Golf Practice Round	315.00
BMO Harris MasterCard	107-6246	TR# 02195	Return credit	(34.95)
BMO Harris MasterCard		Flying J	Fuel	24.00
BMO Harris MasterCard		WilcoHess	Fuel	45.00
BMO Harris MasterCard		Kangaroo Express	Fuel	61.87
BMO Harris MasterCard		Kangaroo Express	Fuel	40.00
BMO Harris MasterCard		Pilot	Fuel	16.07
BMO Harris MasterCard		Energy Mart	Fuel	29.01
BMO Harris MasterCard		energy mart	Fuel	25.67
BMO Harris MasterCard		Corner Mart	Fuel	14.43
BMO Harris MasterCard		Corner Mart	Fuel	49.31
BMO Harris MasterCard		WilcoHess	Fuel	20.50
BMO Harris MasterCard		Flying J	Fuel	75.00
BMO Harris MasterCard		Metropolis	Fuel	19.99
BMO Harris MasterCard		Metropolis	Fuel	32.34

Board of Education

P Card Payments

April 2015

BMO Harris MasterCard		BP Fairview	Fuel	32.33
BMO Harris MasterCard		BP Fairview	Fuel	58.63
BMO Harris MasterCard		Pilot	Fuel	30.00
BMO Harris MasterCard		Aztex	Fuel	45.00
BMO Harris MasterCard		Aztex	Fuel	22.66
BMO Harris MasterCard		Cenex	Fuel	43.86
BMO Harris MasterCard		Exxon Mobile	Bus Fuel	53.55
BMO Harris MasterCard		Petro Mart	Fuel	61.27
BMO Harris MasterCard		Five Star	Fuel	12.50
BMO Harris MasterCard		Five Star	Fuel	24.00
BMO Harris MasterCard		Sudden Service	Fuel	44.00
BMO Harris MasterCard		Sudden Service	Fuel	23.00
BMO Harris MasterCard		Shell	Fuel	12.65
BMO Harris MasterCard		Shell	Fuel	20.00
D3Logic	106-7614	384502240	LED Bulbs	400.00
Embassy Suites St Louis-St Charles	700-6358	82141875	Lodging - 3/16/15	153.32
Fairfield Inn St. Charles	403-6206	384753384	METC Conference Lodging	147.60
First Robotics	106-7606	First Robotics	JrFLL World Registration	300.00
First Robotics	106-7608	First Robotics	JrFLL World Expo Registration	300.00
HiSET Vouchers MS-13Q	107-7039	Abi Lawrence	Testing	81.00
HiSET Vouchers MS-13Q	107-7039	Cami Elshite	Testing	7.00
HiSET Vouchers MS-13Q	107-7039	Lee Peter	Testing	81.00
HiSET Vouchers MS-13Q	107-7039	Chris Cole	Testing	7.00
HiSET Vouchers MS-13Q	107-7039	Bonnie Lewis	Testing	7.00
HiSET Vouchers MS-13Q	107-7039	Conner Graham	Testing	7.00
HiSET Vouchers MS-13Q	107-7039	Alejandro Remirez	Testing	7.00
HiSET Vouchers MS-13Q	107-7039	Austin Noland	Testing	81.00
HiSET Vouchers MS-13Q	107-7581	Abi Lawrence	Testing	14.00
HiSET Vouchers MS-13Q	107-7581	Jessica Kilbury	Testing	74.00
HiSET Vouchers MS-13Q	107-7582	Deric Shulte	Testing	14.00
HiSET Vouchers MS-13Q	107-7323	Abi Lawrence	Testing	14.00
HiSET Vouchers MS-13Q	107-7323	Lee Peter	Testing	14.00
HiSET Vouchers MS-13Q	107-7323	Austin Noland	Testing	14.00
HiSET Vouchers MS-13Q	107-7368	Chris Cole	Testing	7.00

Board of Education

P Card Payments

April 2015

HiSET Vouchers MS-13Q	107-7368	Riian Retter	Testing	74.00
Laclede Electric Cooperative		2364200	Middle School	9,879.21
Laclede Electric Cooperative		2364200	Middle School	9,436.65
Lenovo	805-6219	160629	Hard Drives	139.98
Marriott Country Club Plaza	700-6291	4/11/15	Lodging - Schupp/Farrow	256.04
Marriott Country Club Plaza	700-6291	4/11/15	Lodging - Cramer/Roofener	256.04
Ozark Breads, Inc.	106-7613	Panera Bread	PQA Meeting	115.70
Party City	107-7239	105806	Graduation supplies	33.57
PCard - Comer - 9686	106-7609	Dollar Tree	Supplies	18.31
PCard - Comer - 9686	106-7610	Hobby Lobby	Supplies	75.90
PCard - Comer - 9686	106-7611	Embassy Suites	National Afterschool Conference	157.49
PCard - Comer - 9686	106-7612	Radisson Hotel	National Afterschool Conference	390.40
PCard - Comer - 9686	106-7612	Jacks N Joe	National Afterschool Conference	16.29
PCard - Comer - 9686	106-7604	Drury Inn	Meeting Room for FRC	107.61
PCard - Comer - 9686	106-7605	Bandanas BBQ	Robotics	108.31
PCard - M Comer	106-7615	Drury Inn	Lodging FRC St Louis	3,172.25
PCard - M Comer	106-7347	WWW.EMS	Brake Pads	21.97
Penny Pitou Travel	105-7168	384616484	Travel Agent Fee	117.00
Penny Pitou Travel	105-7168	384616485	Airline Ticket Reeves	399.20
Penny Pitou Travel	105-7168	384616486	Airline ticket Andreasen	399.20
Penny Pitou Travel	105-7168	384616487	Airline Ticket Dettmer	399.20
Ritchie Bros. Auctioneers Inc.	700-7147	2015229	Storage Containers	7,040.83
Ritchie Bros. Auctioneers Inc.	700-7147	iclosing	Storage Containers	211.22
Sawgrass Marriott Golf Resort	107-3608	3/25-3/29	Lodging - ASchwantes, PSchaefer	743.60
Sea Trail Golf Resort	105-7488	3858201292	Lodging Boys Golf	398.34
Southwest Airlines	700-7729	145336	Flight	187.50
Stoney Creek Inn	805-6632	020811	Lodging - EHunter	96.72
Summit Natural Gas of MO		00023333	Horticulture Bldg.	446.73
UPS		6X3421115	Shipping	42.76
UPS		6X3421145	Shipping	86.87
Wal-Mart - High School	107-7276	104201	Supplies	80.34
Wrist-Band.com	106-7515	386688929	Wrist Watches	342.80
Wrist-Band.com	106-7515	386688930	Wristbands	154.00
Grand Total				40,809.18